

**Bill to:**

Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 04/23/2024

Invoice #: #7528414

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		407 S Adeway, Fowler, IN 47944, USA - 5103 Clairemont Mesa Blvd Eau Claire, WI 54703, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

## Nolan Transportation Group Rate Confirmation: **Load # 7528414**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Steel Metal Hooks	<b>Total Weight (lbs):</b> 17100
<b># Of Stops:</b> 2	<b># Of Packages:</b> 17	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: ECDC22167047
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

American GardenWorks Inc.  
407 South Adeway Road,  
Fowler, IN 47944-8410, USA

**Business Hours:** 09:00 - 15:00

**\*All details are exclusive to stop 1**

**Ship Date:** 04/22/24

**Weight (lbs):** 17100

**Appt #:**

**Instructions:** PO#: ECDC22167047

17 skids, 17100#, Steel Metal Hooks

P/U btwn 9am-3pm

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 17

### Destination Stop 2:

EAU Claire WI-Menards  
5103 North Town Hall Road,  
Eau Claire, WI 54703, USA

**Business Hours:** 08:00 - 15:00

**\*All details are exclusive to stop 2**

**Delivery Date:** 04/23/24

**Weight (lbs):** 17100

**Appt #:**

**Instructions:** PO#: ECDC22167047

17 skids, 17100#, Steel Metal Hooks

Deliver by 4/23

**\*Please send POD an hour after delivery\***

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 17

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** sterling

**Email:** sterling@ROYAL3INC.COM

**Driver Name:** braxton simmons

**Truck:** 7306

**Phone:** (630) 485-7370

**Driver Phone:** +1 (843) 694-8284

**Trailer:** dcs7298

### Rate Details

\$850.00 Line Haul

\$850.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

**Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Driver Cell \_\_\_\_\_

Tractor # \_\_\_\_\_ Trailer# \_\_\_\_\_

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

**NTG LOAD # 7528414 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers>. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

# Find Loads, Book Loads, Get Paid Fast.

beon Carrier

**Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!**

## Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

## Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

## Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

## Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

**LOG IN TODAY**

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Date: 4/19/2024

# BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: American GardenWorks Inc.  
Address: 407 South Adeway Road  
City/State/Zip: Fowler/IN/47944-8410  
SID#: 11239308

FOB: ☐

Bill of Lading Number:

7528414

## SHIP TO

Name: EAU Claire WI-Menards Location #:  
Address: 5103 North Town Hall Road  
City/State/Zip: Eau Claire/WI/54703  
CID#: 11239309

FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s): 2424552

SCAC:

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Nolan Transportation Group  
Address: 400 Northridge Road #1000  
City/State/Zip: Atlanta/GA/30350

## SPECIAL INSTRUCTIONS:

PO#: ECD22167047 17 skids, 17100#, Steel Metal Hooks P/U btwn 9am-3pm

☐ Master Bill Of Lading: with attached underlying Bills Of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
17	Skids	17100		Steel Metal Hooks, Steel Metal Hooks		
				362 Boxes		
17		17100		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per "

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Alma V. V. 4/22/24*

RECEIVER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

- ☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Date: 4/19/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: American GardenWorks Inc.  
Address: 407 South Adeway Road  
City/State/Zip: Fowler/IN/47944-8410  
SID#: 11239308

Bill of Lading Number:

7528414

## SHIP TO

Name: EAU Claire WI-Metards Location #:  
Address: 5103 North Town Hall Road  
City/State/Zip: Eau Claire/WI/54603  
CID#: 11239309

CARRIER NAME:

Trailer number:

Seal number(s): 2424552

SCAC:

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Nolan Transportation Group  
Address: 400 Northridge Road #1000  
City/State/Zip: Atlanta/GA/30350

## SPECIAL INSTRUCTIONS:

PO#: ECDC22167047 17 skids, 17100#, Steel Metal Hooks P/U bwn 9am-3pm

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			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
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			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				

## CARRIER INFORMATION

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QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	NMFC #	CLASS
17	Skids	17100		Steel Metal Hooks, Steel Metal Hooks		
				362 Boxes		
17		17100		GRAND TOTAL		

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COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

## RECEIVER SIGNATURE / DATE



American GardenWorks, Inc.  
407 South Adeway Road  
Fowler, Indiana 47944

# PICK LIST

Voice: 765.869.4033  
Fax: 765.869.4533

Sales Order Number: 23785  
Sales Order Date: April 8, 2024  
Ship By: April 22, 2024  
Page: 1

TO:  
EAU CLAIRE DC  
5103 NORTH TOWN HALL ROAD  
EAU CLAIRE, WI 54703  
  
USA

SHIP TO:  
EAU CLAIRE DC  
5103 NORTH TOWN HALL ROAD  
EAU CLAIRE, WI 54703  
  
USA

PAYMENT TERMS			PO NUMBER		SHIPPING METHOD	
90% 10 DAYS 10% 120 DAYS			ECDC22167047		PREPAID	
QTY. ORDERED	U of M	SHIPPING	PREV. SHIP	ITEM NUMBER	DESCRIPTION	ITEM WT. /
225	EA	225		SQTSF	90" HD SQ SINGLE SHEP BLK SKU# 2771323	9.40
330	EA	330		SQTDF	90" HD SQ DBL SHEP BLK SKU# 2771326	12.00
370	EA	370		SQTOF	90" HD SQ OFFSET SHEP BLK SKU# 2771336	12.00
330	EA	330		SQSSF	64" HD SQ SINGLE SHEP BLK SKU# 2771343	8.00
190	EA	190		FBHMC	45" SHEP HOOK ASST COLORS SKU# 2771389	2.30
370	EA	370		SSMC	65" SHEP HOOK ASST COLORS SKU# 2771392	5.10
270	EA	270		SPS	45" STAKED POT HOLDER BLK SKU# 2780985	4.7
4	EA	4		TOSTMB	OBELISK SPIRAL TWIST BLK SKU# 2782033	6.25
# 7528414						

16,314#

3-8R  
10-8N  
2-6R  
2-48"

362 Boxes

NTG

17,100#